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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KARL W. KROUSE  
 BETTY C. KROUSE  
 Debtor(s)

Case No.:16-10694 TPA

Ronda J. Winnecour  
 Movant  
 vs.  
 No Repondents.

Document No.:

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/20/2016 and confirmed on 08/29/2016 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,160.38
Less Refunds to Debtor	1,168.08	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>18,992.30</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,800.00	
Trustee Fee	822.32	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>3,622.32</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	M & T BANK**	0.00	13,242.09	0.00	13,242.09
	Acct: 8616				
	M & T BANK**	16,688.83	1,796.13	0.00	1,796.13
	Acct: 8616				
	JONES TOWNSHIP MUNICIPAL AUTHORITY	3,082.37	331.76	0.00	331.76
	Acct: 0091				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct:				
					<b>15,369.98</b>

<b>Priority</b>					
	EARLE D. LEES, JR., ESQ.	0.00	0.00	0.00	0.00
	Acct:				
	KARL W. KROUSE	0.00	0.00	0.00	0.00
	Acct:				
	KARL W. KROUSE	290.77	290.77	0.00	0.00
	Acct:				
	KARL W. KROUSE	877.31	877.31	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	EARLE D. LEES, JR., ESQ.	2,800.00	2,800.00	0.00	0.00
	Acct:				
	TAX AUTH OR TYPE TAX UNKNOWN	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK**	650.00	0.00	0.00	0.00
	Acct: 8616				
*** N O N E ***					
Unsecured					
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: 1554				
	BENEFICIAL FINANCE/CDC(*)	0.00	0.00	0.00	0.00
	Acct:				
	BILL HARSHBARGER	0.00	0.00	0.00	0.00
	Acct:				
	CBJ CREDIT RECOVERY	0.00	0.00	0.00	0.00
	Acct: 6489				
	CAVALRY SPV I LLC*	3,109.16	0.00	0.00	0.00
	Acct: 7741				
	LVNV FUNDING LLC, ASSIGNEE	3,585.93	0.00	0.00	0.00
	Acct: 1644				
	DEPARTMENT OF VETERANS AFFAIRS	0.00	0.00	0.00	0.00
	Acct: 8304				
	ELK EMERGENCY GROUP	0.00	0.00	0.00	0.00
	Acct: 5611				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 8966				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 1965				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 1965				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct:				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 5139				
	ERIE INSURANCE GROUP	0.00	0.00	0.00	0.00
	Acct:				
	FIRST COMMONWEALTH BANK*	0.00	0.00	0.00	0.00
	Acct:				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 8119				
	JAMES GROLL	0.00	0.00	0.00	0.00
	Acct: 31				
	KANE COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 5301				
	WALLYS SUPER SERVICE	0.00	0.00	0.00	0.00
	Acct:				
	KEYSTONE RURAL HEALTH	0.00	0.00	0.00	0.00
	Acct: 4086				
	MRS ASSOCIATES INC	0.00	0.00	0.00	0.00
	Acct: 3910				
	MOUNT JEWETT DENTAL CENTER	0.00	0.00	0.00	0.00
	Acct: 8865				
	NATIONAL FUEL GAS DISTRIB CORP	793.33	0.00	0.00	0.00
	Acct: 5066				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 6NL6				
	NGS AMERICAN	0.00	0.00	0.00	0.00
	Acct: 1901				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NIAGARA CREDIT SOLUTIONS	0.00	0.00	0.00	0.00
	Acct: 2465				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 4188				
	PENN HIGHLANDS DUBOIS	0.00	0.00	0.00	0.00
	Acct: 0860				
	PENN HIGHLANDS ELK	0.00	0.00	0.00	0.00
	Acct: 2475				
	PUBLISHERS CLEARING HOUSE	0.00	0.00	0.00	0.00
	Acct: 7601				
	R & R RADIOLOGY	0.00	0.00	0.00	0.00
	Acct: 1195				
	RMS++	0.00	0.00	0.00	0.00
	Acct: 3903				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 1007				
	WASHINGTON MUTUAL	0.00	0.00	0.00	0.00
	Acct: 2348				
	WARREN OVERHEAD DOOR	0.00	0.00	0.00	0.00
	Acct: 0454				
	WEST PENN POWER**	0.00	0.00	0.00	0.00
	Acct: 485				
	WILCOX VOLUNTEER FIRE DEPARTMENT	0.00	0.00	0.00	0.00
	Acct:				
	YURCHICKS AUTO	0.00	0.00	0.00	0.00
	Acct:				
	PRA RECEIVABLES MANAGEMENT LLC - /	6,575.03	0.00	0.00	0.00
	Acct: 2610				
	WEST PENN POWER**	257.86	0.00	0.00	0.00
	Acct: 8379				
	ECMC(*)	13,527.11	0.00	0.00	0.00
	Acct: 6536				
	UPMC COMMUNITY MEDICINE	144.80	0.00	0.00	0.00
	Acct: 2903				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	12,350.28	0.00	0.00	0.00
	Acct: 0059				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	JOLAS AND ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct:				
	MCKEAN COUNTY DENTAL CENTER	0.00	0.00	0.00	0.00
	Acct:				
	PHILLIPS AND BURNS LLC++	0.00	0.00	0.00	0.00
	Acct:				

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

15,369.98

TOTAL CLAIMED	
PRIORITY	650.00
SECURED	19,771.20
UNSECURED	40,343.50

Date: 05/31/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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SUITE 3250 US STEEL TWR  
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